

2015 SSRAC CHANGE PROPOSALS SUBMITTED/ACTION TAKEN

DATA DATE: 06 AUGUST 2015

Subcommittee Assignments:

**ES = Enviro/Safety; HP = Hull/Preservation; MQ = Machinery/QA; PB = Piping/Boiler; EE = Electrical/Electronics; G = General; SP = 4-E/Phraseology
(Admin = Administrative Change Only)**

#	COMM	ITEM	PARA or PAGE	ACTIVITY	ORIGINATOR	AS PER ORIGINATOR				BRIEF OF PROPOSAL	ACTION TAKEN				
						ADM	TECH	COST UP or DOWN	SKED			APP	MOD	DIS	OTH
001	G	009-01	3.2.2	BAE SD	Shuler	X				Change the requirement for reports that could result in a change in work to be accomplished during CMAVs, WOOS and Emergent Avails from 20% to 40%.	40% leaves insufficient time for Supervisor evaluation and direction. Delays during short avails can be individually addressed by CFR.			XXX	
002	G	009-01	3.2.5	MARMC	Truax	X		No	No	NMD does not support signature and title of ktr without scanning/attaching a document. Add an exception if the information within NMD is correctly filled out.	New 3.2.5.5: Reports written or submitted in NMD satisfy the requirements of 3.2.5.4.		XXX		
003	Admin	009-01	3.2.6.1	MARMC	Wise/Garner	X		No	No	Acronyms for NMD and CRF need spelled out.	There is no reason to put acronym "CFR" since it is not used again in NSI. Change verbiage in parenthesis to: (e.g., Condition Found Reports)		XXX		
004	G	009-01	3.2.9	MARMC	Ballance	X		No	No	NSI does not address ktr requirements when SUPERVISOR determines a report is required and not invoked in the Work Package. Add "Submit additional info/reports when requested by SUPERVISOR, within 4 days.	Not sufficiently defined to bid under FFP. Would allow any supervisor rep latitude to "demand" report from KTR. 4E dictates when to require a report.			XXX	
005	G	009-01	3.9.2	MARMC	Smith	X		No	No	Add non-conformance policy for deviations specified technical requirements.	Addressed via change proposal G-006.		XXX		
006	G	009-01	3.9.3	HRMC	Jeter		X	No	No	Clarify requirements for deviations that require a DFS.	Add new paragraph 3.9.4 to address.		XXX		
007	G	009-01	3.15	NWRMC	Eldridge	X		No	No	Require that corrections to OQE be made by or concurred by the originator/signer.	3.15 has broad application beyond OQE. KTRs QMS addresses document control, inclusive of corrections.			XXX	
008	G	009-01	3.19	CNRMC	Boslego		X	No	No	Add the requirement of GSO to the NSI.	Recommendation not 4E compliant. Applicable/appropriate GSO requirements are incorporated in individual NSI or WI.			XXX	

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009	MQ	009-04	3.1.7	Stand Cal	Fontaine	X		Down	No	Clarify Calibration labs accreditation requirements.		XXX			
010	MQ	009-04	3.1.7	MARMC	Phillips		X	Up	No	Clarify calibration interval requirements assigned to M&TE used by MSR/ABR contractors.	3.1.7.1 to read: Calibration intervals assigned to Measuring and test Equipment used by the contractor for acceptance testing shall meet those recommended in 2.7 unless alternate calibration intervals are established in accordance with 2.3.		XXX		
011	MQ	009-04	3.2	BAE SD	Young	X		No	No	Change PCP submission requirements for CMAVs, WOOs, and CASREPs.	Add to the end of paragraph 3.2: start of required process for CNO availabilities, or as otherwise approved by Supervisor.		XXX		
012	MQ	009-04	3.5	SERMC	Vopper	X		No	No	Clarify CAR follow up response times.	Add sentence to the end of paragraph 3.5: All follow up responses shall be as specified by the Supervisor.		XXX		
013	MQ	009-04	3.7.2	HRMC	Jeter		X	No	No	Add requirement for ktr to develop TIP in NMD.	NMD not ready to go live. Working on some improvements.			XXX	
014	MQ	009-04	3.10, 3.10.3, 3.11.6.1	MARMC	Wise		X	No	No	Delete (Q) checkpoints since they were only used for documents such as EPCPs.	Some RMCs are still using Q points, 009-09 is currently under revision.			XXX	
015	MQ	009-04	3.11.2.4	SSBASD	Bowen	X		Down	Yes	Clarify requirements for rescheduling/canceling call-outs outside of normal working hours.	Adequate requirements are already in place.			XXX	
016	MQ	009-04	3.11.3.1	MARMC	Peck		X	No	No	Delete EPCP requirements and replace with PCP.	EPCP's were already deleted in FY16 NSI. Specific comments for PCPs should be provided to CNRMC for possible incorporation to INST 4700.5B.			XXX	
017	MQ	009-04	3.16.2.1	NWRMC	Brorson		X	Up	No	Clarify use of Attachment "A" for Naval Shipyard managed contract work.		XXX			
018	Admin	009-04	3.16.2.1	CNRMC	Greider	X		No	No	Change MIS to MRL.	Removing the phrase "the Master Integrated Schedule (MIS) and" from 3.16.2.1.		XXX		
019	MQ	009-04	3.16	PSNS&IMF	Archut	X		Up	No	Clarify requirements for ktr for certify to the SUPERVISOR that work is completed technically correct with all required OQE.	Addressed via MQ-017.			XXX	
020	HP	009-06	3.3, Notes	NWRMC	Johnson		X	Up	No	Modify inspection point to (V) or (V)(G). (V)(G) to be accomplished when the contamination producing operation is abrasive blasting.	No Government inspection necessary, the KTR Visual inspection is adequate.			XXX	

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021	HP	009-06	3.6	MARMC	Arnold		X	Down	No	Addition of acceptance criteria for inspection point.		XXX			
022	ES	009-07	3.3.1, 3.3.8, 3.7.11	NAVSEA04	Burt		X	No	No	Addition of requirements to require comms between fire watches when multiple fire watches are required. Addition of requirements to require depressurization and protection of lines/piping containing flammable or combustible fluids during hot work operations.	Add the following after ship's Quarterdeck: A means of communicating between fire watches, and between those fire watches and their corresponding hot workers shall be provided. Did not adopt new 3.3.8, already adequately addressed. Did not adopt new 3.7.11, actual evacuating system lines could make it worse as vapors would remain and are more flammable.		XXX		
023	ES	009-07	3.7.5.1	Valkyrie	Foy		X	No	No	Clarify requirements for type of portable fire extinguisher.		XXX			
024	ES	009-07	3.7.8	SERMC	Moore	X		No	No	Add previously deleted requirement for fire retardant ventilation.		XXX			
025	ES	009-07	3.10, 3.10.1	BAE SD	Wesley	X		Up	No	Clarify requirements for conducting housekeeping and fire prevention walkthroughs during CMAVs, WOOs, etc.	Change will reflect updated input provided by the originator.		XXX		
026	ES	009-07	3.11.3.1	SERMC	Moore	X		No	No	Clarify requirements for ktr to roll back temp services.	Action Item: Steering Committee to determine if the Supervisor should test temporary service disconnects.				XXX
027	ES	009-07	3.16	NWRMC	Trull		X	Up	No	Clarify Diesel Generator requirements.	This requirement is designed to provide backup power for firefighting, not for all ships power. Generator requirement in 009-69 is for use during heavy weather situations.			XXX	
028	ES	009-07	Not Given	FDRMC	Musgrove		X	Up	No	Clarify requirements for removing joiner doors and installing fire retardant curtains.	009-06 3.2 already states to prevent contamination and damage of the ship's equipment, components, and space during contamination-producing operations. Putting this item in 009-07 would require KTR to remove all joiner doors in all types and lengths of avails.			XXX	
029	Admin	009-08	Attach "A"	CNRMC	Sawyer	X		No	No	Remove ships from Attachment "A" that are no longer on Naval Vessel Register.		XXX			

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030	MQ	009-09	3.1	HRMC	Jeter		X	No	No	Clarify requirements for PCP submission.	Specific comments for PCPs should be provided to CNRMC for possible incorporation to INST 4700.5B.			XXX	
031	MQ	009-09	3.1	Stand Cal	Fontaine	X		Down	Yes	Modify Attachment "A" to ensure needed information is included in PCP.	Adequate requirements are already in place. Specific comments for PCPs should be provided to CNRMC for possible incorporation to INST 4700.5B.			XXX	
032	MQ	009-09	3.4 (new)	MARMC	Peck	X		No	No	Clarify RTS attendees and include requirements of Attachment "A" for equipment formerly worked under EPCPs.	Specific comments for PCPs should be provided to CNRMC for possible incorporation to INST 4700.5B.			XXX	
033	MQ	009-09	3.6 (new)	MARMC	Peck	X		No	No	Add interim certification for Boiler/MPDE/MRG work by PCP.	Specific comments for PCPs should be provided to CNRMC for possible incorporation to INST 4700.5B.			XXX	
034	HP	009-12	3.7	MARMC	DeSiano	X		Up	No	Establish a standard requirement and detailed procedure for maintaining the identity and integrity of welding electrodes including selection, issue, return and disposal.		XXX			
035	Admin	009-12	Attach "A"	CNRMC	Sawyer	X		No	No	Remove ships from Attachment "A" that are no longer on Naval Vessel Register.		XXX			
036	MQ	009-13	3.6.1	Stand Cal	Fontaine	X		Down	No	Clarify requirement for Commercial Accreditation Activities.		XXX			
037	MQ	009-14	3.1.3, 3.7, 3.7.3, 3.9	MARMC	Wise	X		No	No	Correct terminology and omissions.		XXX			
038	MQ	009-14	3.7.1	Stand Cal	Fontaine	X		Down	No	Clarify requirement for Commercial Accreditation Activities.		XXX			
039	EE	009-17	3.1.1.1	BAE SD	Johnson	X		No	No	Separation of Electrical and Mechanical requirements.	Adopted to 009-17 as written, changes also will be applied to 009-33 and 009-113.		XXX		
040	EE	009-17	3.41.2	HII-NNS	Hemphill			No		Update requirement for lubricating bearings.	Adopted with one spelling correction.		XXX		
041	G	009-19	3.1.2	Lockheed	Saxon	X		No	No	Reference MIL-PRF-49506 was superseded by GEIA-STD-0007. Verify new reference conforms with NSI requirement.	Additional supersession identified by Subcommittee. Action Item: Review and update any required line items in the NSI to reflect new reference SAE GEIA-STD-0007.				XXX

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042	Admin	009-19	4.3	PSNS&IMF	Mohl			No	No	Update ICAPS website URL.	New website (https://nedcchrgw.dc3n.navy.mil) provided by the ICAPS functional Manager is not accessible. Action Item: Verify correct website. Action Item completed, verified correct website.	XXX			
043	G	009-21	3.1.2	PSNS&IMF	Mohl	X		No	No	Add requirement to submit data required by Attachment "A" via a CFR in NMD.	Redirected change to 009-01 (vice 009-21): Submit documents (including procedures, required reports, plans, forms) requiring supervisor review, approval, acceptance or direction via an NMD conditions found report unless otherwise directed by the supervisor.		XXX		
044	G	009-21	3.2, 3.3, 4.1	ILS	Hamrick	X				Update to submit TDS to both the SUPERVISOR and 3MC.	This change would contract deliverable directly to the ship and seeks to address a local data submission problem.			XXX	
045	EE	009-22	3.1.3	AMSEC	Yankovich		X	Up		Correct the test equipment for minimum reading requirements for coaxial cables.	Industry representatives state test equipment is readily available and at a price range of a standard megger.			XXX	
046	EE	009-22	3.3	BAE SD	Spieldenner	X		No		Clarify report submission requirements.	NSI 009-73 will be revised at a later date to require the report. Action Item: Move reporting requirements from 009-22 to 009-73. Once revised, 009-22 will accomplish the test, 009-73 will dictate when a 009-22 is to be accomplished and when a report is required.			XXX	
047	PB	009-23	3.2.1	HRMC	Jeter		X	No	No	Clarify process for tracking all interferences.	Adopted with additional verbiage that provides examples of item description.		XXX		
048	PB	009-23	3.6.3.1	HRMC	Jeter		X	No	No	Clarify process for tracking all interferences.	3 of 4 submissions adopted with additional verbiage that provides examples of item description. 3.6.3.4 not adopted due to it would be a redundant requirement.		XXX		

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049	PB	009-23	3.7	SRF-JRMC	Shitanda		X	Down	Yes	Add 009-107 as an embedded NSI.	Modified to prevent a new embedded NSI requirement.		XXX		
050	PB	009-23	3.7, 3.8	SWRMC	Stumbo	X		No	Yes	Add 009-73 as an embedded NSI and require update to the Integrated Test Plan.	Proposed additions would cause redundancy.			XXX	
051	PB	009-23	3.7.5	SRF-JRMC	Sasaki		X	No	No	Delete duplicate requirement and add 009-25 as an embedded NSI.	Covered in paragraph 3.8 and note 4.1.			XXX	
052	PB	009-23	3.8.1	HRMC	Jeter		X	No	No	Clarify process for tracking all interferences.	Already required by 009-04.			XXX	
053	PB	009-23	Various	SERMC	Moore	X		No	No	Clarify process for moving equipment for interference.	Adopted with modifications to verbiage.		XXX		
054	G	009-24	3.4.4.2	SRF-JRMC	Shitanda		X	No	No	Insert a (V) (G) inspection point.	Duplicates action already accomplished by virtue of S/F and Supervisor signing the blank and plug check off sheet.			XXX	
055	G	009-24	3.5	SERMC	Rooney			No	No	Clarify requirements for installation of blanks, plugs and FME.	Clarified in FY16 Ch-1.			XXX	
056	HP	009-25	3.1	SUPSHIP NN	Rodgers		X	No	No	Clarify the requirement for tightness test prior to work.	Item incorporated with HP-288.		XXX		
057	HP	009-25	Various	SWRMC	Stumbo		X	Down	Yes	Clarify test requirements, criteria and warnings.	Item incorporated with HP-288.		XXX		
058	HP	009-26	3.4	MARMC	Bogie		X	No	No	Clarify reporting requirements.	Incorporated request into other paragraphs.		XXX		
059	HP	009-26	3.6.1	JASRA	McCoy	X		Down	No	Clarify reporting requirements.	Item incorporated with HP-058.		XXX		
060	HP	009-26	3.8, 4.3	JASRA	McCoy	X		Down	Yes	Clarify requirement for replacing deck covering.	Did not adopt change to 3.8. Adopted change to 4.3 with modifications.		XXX		
061	HP	009-26	3.9.2, 3.9.10, Table 1	PSNS	Blakeslee	X		No	No	Clarify why NSI shows guidance for vinyl composition tile but only calls out solid vinyl in the tables.		XXX			
062	HP	009-26	3.9.15	SRF-JRMC	Sasaki	X		No	No	Counter to 4E, the NSI directs to accomplish "requirements" listed in notes.	3.9.15 to read: Ensure that each deck covering system is in accordance with tables One and 2.		XXX		
063	HP	009-26	3.9.13, Note 4&5, Table 1	PSNS	Blakeslee	X		No	No	Clarify requirements for electrical matting.	Adopted recommendations 1 and 4. Items 2,3,5, and 6 are not adopted due to requirements are adequate as written.		XXX		
064	HP	009-32	3.11.10	JASRA	McCoy			Down	Yes	Change inspection point to (I).	Change proposal withdrawn.			XXX	

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065	HP	009-26	Table	SRF-JRMC	Sasaki	X		No	No	Remove duplicity between 009-26 and 009-32.	Column C in Tables changed title to Slip Resistant Deck Covering. Updated Attachment G changing Peel and Stick to Slip Resistant Deck Covering in Title and paragraph 1. Added Note 5 to allow painting of safety marks on slip resist and deck coverings. Removed MIL-PRF-24667 type I, II, II, and IV from Column C of tables.		XXX		
066	HP	009-26	Table 1&2	PSNS	Blakeslee		X			Clarify requirements for electrical matting.	Adopted recommendations 1 and 3. Items 2 and 4 are not adopted due to requirements are adequate as written.		XXX		
067	Admin	009-26	Table 1&2	PSNS	Blakeslee	X				Reformat table to remove unnecessary spaces and extra pages.	Will correct missing line on table. Spacing in the tables will not be changed due to it is set up to view on multiple devices and changing will not improve format or readability.		XXX		
068	Admin	009-26	Attach C and G	SRF-JRMC	Sasaki	X		No	No	Counter to 4E, the NSI uses the "1" instead of "one"		XXX			
069	HP	009-26	Attach C	JASRA	McCoy	X		Down	Yes	Change listed temperatures in accordance with NAVSEA reviewed F718s and/or manufacturer's instructions.	Remove "and mixed" as well as "mixing and" form Attach C.		XXX		
070	Admin	009-26	Attach G	SRF-JRMC	Sasaki	X		No	No	Correct typos.		XXX			
071	PB	009-27	3.1	MARMC	Phillips	X		No	No	Clarify reporting requirements.	Adopted with modifications to verbiage.		XXX		
072	PB	009-27	4.1	SURFMEPP	Chargualaf	X		No	No	Clarify Level "1" designation requirements.	Adopted with modifications to verbiage.		XXX		
073	PB	009-27	4.1	SERMC	Gonter			No	No	Clarify Level "1" designation requirements.	Addressed via change proposal PB-072.			XXX	
074	ES	009-28	3.4.2	BAE SD	Duskin	X		No	No	Clarify definition of temporary services.	Change proposal withdrawn.			XXX	
075	HP	009-32	Ref 2.7, Table 5, line 17	SURFMEPP	Brown/Adams	X	X	No		Allow Ameron 892HS paint as an option.	TWH disapproved, not willing to take the risk.			XXX	
076	HP	009-32	3.1.3.5	SRF-JRMC	MacMillan					Clarify steel shot requirements.	TWH disapproved, not willing to take the risk.			XXX	
077	HP	009-32	3.1.4	CNSL/ SURFMEPP	Dalton/Brown	X		No		Clarify coating system requirements.	Not enough data to support a change.			XXX	

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078	HP	009-32	3.1.4.2, 3.1.4.3, (1A), (17A)	HII-NNS	Brackin	X		No	No	Correct spelling.		XXX			
079	HP	009-32	3.1.6	CNSL/SURFMEPP	Dalton/Brown	X		Down		Clarify surface preparation for inaccessible areas.	NAVSEA will address with a DFS, not a blanket 500 sq ft allowance.			XXX	
080	HP	009-32	3.1.10	Surface Technologies	Lewis	X		Down	Yes	Clarify recording and restoration requirements for existing labels and markings.	Add to the end of sentence to 3.1.10: except for visual landing aid (VLA) Markings.		XXX		
081	HP	009-32	3.6	SUPSHIP NN	Carroll		X	No	No	Clarify nonskid requirements.	3.11.7 to read: New nonskid system shall overlap existing nonskid to the minimum extent necessary to create a continuous film as agreed upon by the Supervisor.		XXX		
082	HP	009-32	3.6.2.3	SUPSHIP NN	Atkinson		X	No	No	Clarify touch up requirements.	Adopted with modifications to verbiage.		XXX		
083	HP	009-32	3.6.2.3	MARMC	Smith		X	No	No	Clarify (G) inspection point for water tanks.	Current wording is adequate as written.			XXX	
084	HP	009-32	3.6.2.3	NASSCO	Gardner	X				Clarify nonskid requirements.	Current requirements are adequate as written.			XXX	
085	HP	009-32	3.7, Tables	NSWC PHD	Paule		X	No	No	Add VLS to critical coatings list.	This change will increase cost. If approved (with mods), new wording has been drafted. Action Item: Obtain PEO IWS and VLS TWH concurrence.				XXX
086	HP	009-32	3.7.1.1	NWRMC	Wimberly	X		Up	No	Clarify verbiage for nonskid application for aircraft tiedown fittings.	Current requirements are adequate as written.			XXX	
087	HP	009-32	3.10.1.1	HII-NNS	Brackin		X	No	No	Provide minimum temperature requirements during painting.	Adopted with modifications to verbiage.		XXX		
088	HP	009-32	3.10.1.1, 3.11.1.3	HII-NNS	Brackin		X	No	No	Correct conflicting substrate temperature requirements.	Adopted with modifications to verbiage.		XXX		
089	HP	009-32	3.10.1.4	MARMC	Smith		X	No	No	Clarify 24 hour requirement.	Adopted with modifications to verbiage.		XXX		
090	HP	009-32	3.10.6.1	HII-NNS	Brackin		X	No	No	Clarify cure to immersion time.	Current requirements are adequate as written.			XXX	
091	HP	009-32	3.10.6.1	HII-NNS	Brackin	X		No	No	Clarify profile requirements.	Adopted with modifications to verbiage.		XXX		
092	HP	009-32	3.10.6.2, 3.11.3.1	MARMC	Bogie		X	No	No	Clarify nonskid requirements.	Current requirements are adequate as written.			XXX	
093	HP	009-32	3.10.10	SURFMEPP	Brown	X		No	Yes	Clarify verbiage on Inspection point.	Adopted with modifications to verbiage.		XXX		
094	HP	009-32	3.10.11.1	FDRMC	Hunt		X			Add an Inspection Point.	Not enough data to support a change. Would add too much cost into the process.			XXX	

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095	HP	009-32	3.11.3.1	HII-NNS	Brackin			No	No	Clarify requirements for inaccessible tiedown areas.	Already incorporated.			XXX	
096	HP	009-32	3.11.3	MARMC	Smith		X	No	No	Clarify profile reading for Method B.	Already incorporated.			XXX	
097	HP	009-32	3.11.3	MARMC	Bogie		X	No	No	Clarify replica tape requirements for Method C.	Already incorporated.			XXX	
098	HP	009-32	3.11.3	SRF-JRMC	MacMillan		X	Down	Yes	Clarify anchor tooth profile and profile tape requirements.	Not enough data to support a change. Increases the risk of failure from solvent entrapment.			XXX	
099	HP	009-32	3.11.8.2	SUPSHIP NN	Carroll		X	No	No	Clarify verbiage.	Adopted with modifications to verbiage.		XXX		
100	HP	009-32	Table 1, Line 7&8	SURFMEPP	Brown	X		No	Yes	Clarify requirements for fairing up application of Capastic.	Not enough data or testing to support a change.			XXX	
101	HP	009-32	Table 1, New Note 69A, Line 7&8	SURFMEPP	Brown	X		No	Yes	Add note to address surface preparation or cleanliness of the sides of dielectric shield anode bars.	Adopted as note 81 with modifications to verbiage.		XXX		
102	HP	009-32	Table 1, Note 10 & 69	SURFMEPP	Brown	X		No	Yes	Update point of contact for requesting info from EVOQUA and update datasheet.	This is not a change to 009-32. Contacted NAVSEA to take action.			XXX	
103	HP	009-32	Table 1, Note 10	SURFMEPP	Brown	X		No	Yes	Update note to reflect EVOQUA.		XXX			
104	HP	009-32	Figure 2, Notes 2	SRF-JRMC	Murota			No	No	Update size requirement for square center on bolt holes.	Need NAVAIR approval. Action Item: Contact NAVAIR for approval.				XXX
105	HP	009-32	Note 69	SURFMEPP	Brown	X		No	Yes	Update note to reflect EVOQUA.	Adopt to note 69.		XXX		
106	HP	009-32	Note 78	SUPSHIP NN	Atkinson		X	No	Yes	Change requirement for surface prep area in stand-alone exterior tank structures.	Add "on Aircraft Carriers" to Note 78.		XXX		
107	HP	009-32	Table 1, Line 7	SURFMEPP	Brown	X		No	Yes	Update to reflect EVOQUA.		XXX			
108	HP	009-32	Table 2, Line5	MARMC	Bogie		X	No	No	Clarify barrier coat/stripe coat requirements.	Add to the end of Note 51: The second full coat satisfies the stripe coat requirement.		XXX		
109	HP	009-32	Table 2	Silva	Ligon		X	Up	No	Add recently approved high durability nonskid peal and stick.	Need to update the spec before 009-32 can be updated.			XXX	
110	HP	009-32	Table 2, Line 13	Surface Technologies	Lewis	X		Down	Yes	Add type "VIII" MIL-PRF-24667 to allow low temp primers and topcoat.	Adopted with modifications to verbiage.		XXX		
111	HP	009-32	Table 2, Lines 12-15	SUPSHIP NN	Albright		X	No	No	Clarify diamond plate deck requirements.	Change proposal withdrawn.			XXX	
112	HP	009-32	Table 2	AMSEC/CNAP	Mortimer					Add AFFF (in coaming decks) as a critical coated area.	Current requirements are adequate as written.			XXX	
113	HP	009-32	Table2	SURFMEPP	Bowden					Require Bliss cap decks to be coated.	Adopted with modifications to verbiage.		XXX		

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						ADM	TECH	COST UP or DOWN	SKED			APP	MOD	DIS	OTH
114	HP	009-32	Table 3	PSNS	Blakeslee	X		No	No	Correct discrepancies to Table 3.	Adopted with modifications to verbiage.		XXX		
115	HP	009-32	Table 3, Line 22	SUPSHIP NN	Carroll		X	No	No	Add "Structural decks in machinery spaces (above bilges).	Adopted with modifications to verbiage.		XXX		
116	HP	009-32	Table 3, Lines 11-13	PPEA	Witcher		X	Down	Yes	Update requirements for ceramic epoxy coating.	Adopted with modifications to verbiage.		XXX		
117	HP	009-32	Table 4, Lines 21-22	HII-NNS	Brackin			No	No	Remove note 49.	This change has already been incorporated.			XXX	
118	HP	009-32	Table 4	PMS 312C	Korzun		X			Add new item to Table 4 or 5 for freeing ports.		XXX			
119	HP	009-32	Table 5	HII-NNS	Brackin			No	No	Change location descriptions for arresting gear sheave foundations.	Adopted with modifications to verbiage.		XXX		
120	HP	009-32	Table 5, Lines 23 & 24	SUPSHIP NN	Albright		X	No	No	Clarify "brush apply only" requirements.	Adopted with modifications to verbiage.		XXX		
121	HP	009-32	Table 5, Lines 23 & 24	SUPSHIP NN	Rodgers		X	No	No	Clarify what is considered part of arresting gear sheave foundations.	Should be submitted to Master Specification Catalogue.			XXX	
122	HP	009-32	Table 5, Line 23	SUPSHIP NN	Atkinson		X	No	No	Clarify SSPC-SP-1 requirements.	Additional data needed to support relaxation.			XXX	
123	HP	009-32	Table 5, Line 23	SUPSHIP NN	Rodgers		X	No	No	Clarify blast media requirements for arresting gear equipment.	Current requirements are adequate as written.			XXX	
124	HP	009-32	Table 5, Line 24A	SUPSHIP NN	Atkinson		X	No	No	Clarify paint requirements for on arresting gear foundations.	Current requirements are adequate as written.			XXX	
125	HP	009-32	Table 5, Line 24	SUPSHIP NN	Atkinson		X	No	No	Clarify surface prep for arresting gear foundations.		XXX			
126	HP	009-32	3.9.1	SERMC	Perrone		X	No	No	Reduce experience level requirements.	Current requirements are adequate as written. 2 years of experience is needed.			XXX	
127	HP	009-32	Table 2, Line 4A	Sherwin Williams	Schultz		X	No	No	Modify paint requirements for steel surfaces.	Adopted with modifications to verbiage.		XXX		
128	HP	009-32	Addition	NWRMC	Wilcox			Up	No	Require prime ktr to provide a process procedure that meets requirements of the NST center Core PPI and process PPIs for Aircraft carrier Nonskid systems and deck gray coating Systems.	Current requirements are adequate as written. PPI's are supporting documents.			XXX	
129	ES	009-35	3.3.2, 3.3.10 (new), and 3.7.11	NAVSEA 04	Burt		X	No	No	Addition of requirements to require comms between fire watches when multiple fire watches are required. Addition of requirements to require depressurization and protection of lines/piping containing flammable or combustible fluids during hot work operations.	Same as proposal ES-022 (009-07).		XXX		

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						ADM	TECH	COST UP or DOWN	SKED			APP	MOD	DIS	OTH
130	EE	009-36	3.1	CNRMC	Sawyer	X		No	No	Remove the disconnect "Electrical" since it is also called out in 009-73.	Adopted with modifications to verbiage.		XXX		
131	EE	009-36	3.4.4	SRF-JRMC	Sasaki	X		No	No	Consider deleting one of two requirements for installing new fasteners.	This Change Proposal was withdrawn by the originator and replaced with SP-286 prior to SSRAC.			XXX	
132	Admin	009-38	3.1.7.1	SURFMEPP	Chargualaf	X		No	No	Update NSI to reflect the correct tables in NSTM 221.		XXX			
133	Admin	009-39	4.1	PSNS & IMF	Mohl	X		No	No	Update URL.	New website https://mercury.tdmis.navy.mil was accessible by subcommittee but reference NDMS-000172-000, Technical Manual Contract Requirement (TMCR); Commercial Off-The-Shelf (DOTS) Equipment Requirements could not be located on the site. Action Item: Verify information is available on website. Action Item Complete: Actual website is https://nsdsa.nmci.navy.mil		XXX		
134	ES	009-40		CNRMC	Boslego		X	Yes	No	Change the title of NSI and add reference.	Change would require all of NAVFAC P-307 to be invoked. This is a significant cost for limited benefit.			XXX	
135	Admin	009-41	4.1	PSNS & IMF	Mohl	X		No	No	Update URL.	New website https://mercury.tdmis.navy.mil was accessible by subcommittee but reference NDMS-000173-000, Technical Manual Contract Requirement (TMCR); Hull, Mechanical and Electrical (HM&E) Equipment Technical Manual Requirements could not be located on the site. Action Item: Verify information is available on website. Action Item Complete: Actual website is https://nsdsa.nmci.navy.mil		XXX		

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						ADM	TECH	COST UP or DOWN	SKED			APP	MOD	DIS	OTH
136	Admin	009-42	4.1	PSNS & IMF	Mohl	X		No	No	Update URL.	New website https://mercury.tdmis.navy.mil was accessible by subcommittee but reference NDMS-000174-000, Technical Manual Contract Requirement (TMCR); Technical Manual Revision Requirements and NDMS-000175, Technical Manual Contract Requirement (TMCR); Technical Manual Change Package Requirements could not be located on the site. Action Item: Verify information is available on website. Action Item Complete: Actual website is https://nsdsa.nmci.navy.mil		XXX		
137	PB	009-47	Note	CNRMC	Sawyer	X		No	No	Add note "Shall not be used for High Pressure Steam valves".	Should remain as planners notes vice NSI note. 4E Section II Definitions, paragraph D (Standard Items) and E (Templates) clarify differences between SI's and 4E phraseology utilized to develop work specifications.			XXX	
138	PB	009-50	4.1	CNRMC	Sawyer	X		No	No	Add note "Shall not be used for scupper valves".	Should remain as planners notes vice NSI note. 4E Section II Definitions, paragraph D (Standard Items) and E (Templates) clarify differences between SI's and 4E phraseology utilized to develop work specifications.			XXX	
139	PB	009-52	Various	CNRMC	Sawyer	X		No	No	Notes from phraseology should be added to NSI.	Proposal is redundant, 4.1 is in 4E notes.			XXX	
140	PB	009-52	Various	CNRMC	Sawyer	X		No	No	NSI needs rewritten for clarity.	Adopted with modifications to verbiage.		XXX		
141	PB	009-52	4.1	NSWCCD	Hungerbuhler		X	No		Clarify test medium.	Adopted with modifications to verbiage.		XXX		
142	PB	009-55	3.5.2, 3.5.2.1	CNRMC	Sawyer	X		No	No	NSI needs rewritten for clarity.	Current requirements are adequate as written.			XXX	

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143	PB	009-55	Notes	CNRMC	Sawyer	X		No	No	Add note "Shall be used for both Pressure Regulators/Reducers and Temperature Regulators".	Should remain as planners notes vice NSI note. 4E Section II Definitions, paragraph D (Standard Items) and E (Templates) clarify differences between SI's and 4E phraseology utilized to develop work specifications.			XXX	
144	Admin	009-57	3.3.4	CNRMC NRMO NW	French	X		No	No	Change IAW 3.6 to IAW 3.7.	Addressed via MQ-VL-013.			XXX	
145	MQ	009-57	3.7.2	CNRMC NRMO NW	French	X		No	No	Clarify Control Watch turnover requirements.	Adopted with modifications to verbiage.		XXX		
146	G	009-60	3.1.5, 3.2.6, 3.7	PSNS & IMF	Archut			Up	No	Update to relecet availabilities where NSA maintains the integrated schedule.	Change would add undesired complexity to 009-60. Change only addresses a CVN/Submarine specific problem. Best addressed via a LWI.			XXX	
147	G	009-60	All	SWRMC	Stumbo		X	Down	No	Combine 009-60 and 009-67 in order reduce redundancies and inconsistencies.	Topic is subject o9f an ongoing 009-60/009-67 working group.			XXX	
148	Admin	009-69	Attachments	CNRMC	Sawyer	X		No	No	Remove ships from Attachment "A" that are no longer on Naval Vessel Register.		XXX			
149	ES	009-70	3.3.1, 3.3.8 (new), 3.7.8 (new)	NAVSEA 04	Burt	X		No	No	Addition of requirements to require comms between fire watches when multiple fire watches are required. Addition of requirements to require depressurization and protection of lines/piping containing flammable or combustible fluids during hot work operations.	Same as proposal ES-022 (009-07).		XXX		
150	PB	009-71	3	SWRMC	Stumbo		X	Down	No	Clarify test requirements, criteria and warning.	NSI 009-71 provides guidance on the conduct of testing. Individual Work Item and, when required, Test Procedures are developed. NSI 009-71 is not for use as a Test Procedure.			XXX	
151	EE	009-73	Slit NSI**	NSWC	Brown		X	Yes	No	Split out NSI into allow for a fiber optic only NSI.	Approved pending TWH approval and 4E.	XXX			
152	EE	009-73	3.3	SRF-JRMC	Sasaki	X		No	No	Clarify note on Fusion splices.	New fiber optic NSI addresses this change proposal.			XXX	
153	EE	009-73	3.12	AMSEC	Yankovich		X	No	No	Clarify air test on new and disturbed MCTs.	Changes to 009-25 were adjudicated in HP-288. Safety requirements are covered by 009-74.			XXX	

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154 up1	EE	009-73	3.12.1	BAE SD	Hockett		X	Down	No	List light test as the primary form of testing transit devices.	The light test is not an approved method to test penetrations.			XXX	
155	ES	009-74	3.8 (new)	CNRMC	Boslego		X	No	No	Add requirement for securing compressible fluid/gas hoses.	Proposal was vague and subjective. Not completely sure what the intent was, high cost little return on investment.			XXX	
156	ES	009-74	3.9 (new)	CNRMC	Boslego		X	No	No	Add requirement for safety clips with lanyards to be installed in all twist-lock or Universal fittings.	OSHA already requires employees to comply with manufacturer's safety requirements. Manufacturers of these types of connections require pins.			XXX	
157	ES	009-74	3.11.3 (new)	NNSY	Pettigrew	X		No	No	Add guidance to clarify how to attach temp services and other items.	Adopted with modifications to verbiage.		XXX		
158	ES	009-74	3.21	Auxiliary Systems	Moore	X		Down	No	Clarify requirement for 10 hour OSHA course.	Training is not yet available on line. May reevaluate once training becomes available.			XXX	
159	EE	009-75	3.1	CNRMC	Sawyer	X		No	No	Remove the disconnect "Electrical" since it is also called out in 009-73.	Adopted with modifications to verbiage.		XXX		
160	G	009-81	3.1	NWRMC	Brorson			Up	No	Update verbiage to include non CNO avails.	Adopted with modifications to verbiage. Will also add required changes to 4E Annex A.		XXX		
161	G	009-81	3.1	PSNS & IMF	Archut		X	Up	No	Update verbiage to include non CNO avails.	Addressed via change proposal G-160.			XXX	
162	G	009-81	3.2, 3.2.1	MARMC	Wise		X	No	No	Clarify required checkpoints and clarify space closeout requirements.	Compartment closeout for Main and Auxiliary spaces prior to PCD and spaces associated to ALO and CS light off addressed in 009-43 and 009-117. 009-04 preliminary checkpoint requirements. Adjudication of deficiencies addressed in 009-81 3.2.2.			XXX	
163	G	009-99	Attach A	MARMC	Wise	X		No	No	Add additional types of availabilities to the list.	No value added. Type of avails can change. NSI provides "examples".			XXX	
164	G	009-111	3.5.3, 3.5.4, 3.5.5, 3.5.6	SERMC	Guzik	X		Down	No	Deleted requirements that are in 009-01.	Adopted with modifications to verbiage.		XXX		

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165	EE	009-113	All	NAVSSSES	Carroll		X	Down	Yes	Remove references to MIL-STD-2037.	References have not yet been revised. There are many areas where this change could increase cost. Action Item: Discuss proposed cancellation of MIL-STD-2037 certification process for rewinding SIS motors with TWH.			XXX	
166	Admin	009-116	3.3.1	SURFMEPP	Chargualaf	X		No	No	Update NSI to reflect the correct tables in NSTM 220.		XXX			
167	MQ	009-120	3.4	MARMC	Taylor	X		No	No	Change requirement for submitting Final Fact Finding report from 20 days to 30 days to align with NAVSEAINST 4700.17B.	Adopted with modifications to verbiage.		XXX		
168	G	Various	Various	PSNS & IMF	Archut	X		No	No	Merge all ILS/PTD NSIs (009-21, 009-39, 009-41, 009-42, 009-82, and 009-102) into one NSI.	No actual proposed change provided. Intent may have merit but needs logistic community evaluation.			XXX	
169	Admin	4E	Sect-I	SURFMEPP	Jernigan	X		No		Update SSRAC URL.	Adopted with modifications to URL.		XXX		
170	SP	4E	Sect-II	SWRMC	Bautista	X		No	No	LSI definition does not match NAVSEAINST 9070-1D.	Adopted with modifications to verbiage.		XXX		
171	SP	4E	Sect-IV	SWRMC	Bautista	X		No	No	LSI definition does not match NAVSEAINST 9070-1D.	Adopted with modifications to verbiage.		XXX		
172	SP	4E	Sect-VII	MARMC	Wise	X		No	No	Update B.1.h to reflect NMDr.		XXX			
173	SP	4E	Sect-VII	CNRMC	Sawyer	X		No	No	Add "MRC" after Naval Messages.	MRCs may be used per JFMM "Maintenance and Technical Order of Precedence".			XXX	
174	SP	4E	Sect-VII	SURFMEPP	Styron	X		No	No	Clarify verbiage in para 2a.	Only applies to Phraseology section of 4E.			XXX	
175	SP	4E	Sect-VII	SURFMEPP	Styron	X		No		Spell out "Light-Off Assessment".	Only applies to Phraseology section of 4E.			XXX	
176	SP	4E	Sect-VII	SWRMC	Bautista	X		No	No	Clarify verbiage in para B.4.m.	Current requirements are adequate as written.			XXX	
177	SP	4E	Sect-VII	MARMC	Peck	X		No	No	Add MRG/Boiler/MPDE work by PCP		XXX			

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178	SP	4E	Sect-VII	CNRMC	Sawyer	X		No	No	Clarify verbiage in para 5.D, add SWT after CSWT.	PB Subcommittee concurs that CSWT and SWT should align with regards to requirements. However, mandating replacement of all 1 inch and below fasteners may not be cost effective. Evaluation of cost benefit is needed. Action Item: Evaluate cost of mandating replacement of all 1 inch and below fasteners. Action Item: Discuss with the CSWT and SWT alignment with SURFMEPP.				XXX
179	SP	4E	TOC	SWRMC	Bautista	X		No	No	Correct numbering in TOC.	Annex A is specific to Category I NSI.			XXX	
180	SP	4E	Annex A	MARMC	Wise	X		No	No	Clarify 009-81 invoking guidance.		XXX			
181	SP	4E	Annex A	SWRMC	Bautista	X		No	No	Modify invoking guidance for Cat II NSIs (specifically 009-09).	Subcommittee recommended to not adopt since this is not needed.			XXX	
182	SP	4E	Annex A	NWRMC	Brorson	X		Up	No	Modify the invoking guidance for Annex A.	Subcommittees concurred with 10 of 12 proposed changes. One additional changes was incorporated via G-160.		XXX		
183	SP	4E	Annex B	SRF-JRMC	Sasaki	X		No	No	Clarify use of pluralized words.	Generic proposal was to remove the use of pluralization. Action Item: Review the 4E and remove the use of plural language.				XXX
184	SP	4E	Annex B	SURFMEPP	Chargualaf	X		No	No	Clarify verbiage in para A14b	Action Item: Determine if there is a better name for "switch" for use in 4E and 009-14.	XXX			
185	SP	4E	Annex B	SURFMEPP	Chargualaf	X	X	No	No	Change the title to 009-14.	Adopted with modifications to verbiage.		XXX		
186	SP	4E	Annex B	CNRMC	Sawyer	X		No	No	Add "Test Medium" to 009-48.		XXX			
187	SP	4E	Annex B	CNRMC	Sawyer	X		No	No	Clarify verbiage in A50.		XXX			
188	SP	4E	Annex B	CNRMC	Sawyer	X		No	No	Clarify verbiage in A55.		XXX			
189	SP	4E	Annex B	SWRMC	Bautista	X		No	No	Clarify verbiage in A71a.	Note covers phraseology, no history of problem.			XXX	
190	SP	4E	Annex B	SURFMEPP	Styron	X		No	No	Clarify verbiage in A63c.		XXX			
191	SP	4E	Annex B	SWRMC	Bautista	X		No	No	Clarify verbiage in A71.		XXX			
192	SP	4E	Annex B	SURFMEPP	Styron	X		No	No	Clarify verbiage in B7.	Adopted with modifications to verbiage.		XXX		

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193	Admin	4E	Annex B	CNRMC	Sawyer	X		No	No	Capitalize words.		XXX			
194	SP	4E	Annex B	SURFMEPP	Chargualaf	X		No	No	Clarify verbiage in B21.		XXX			
195	SP	4E	Annex B	SURFMEPP	Chargualaf	X		No	No	Clarify verbiage in B42.	Adopted with modifications to verbiage.		XXX		
196	SP	4E	Annex B	CNRMC	Sawyer	X		No	No	Delete verbiage in B43.		XXX			
197	SP	4E	Annex B	SURFMEPP	Chargualaf	X		No	No	Clarify verbiage in B50.		XXX			
198	SP	4E	Annex B	SURFMEPP	Chargualaf	X		No	No	Clarify verbiage in B52a.		XXX			
199	SP	4E	Annex B	SURFMEPP	Chargualaf	X		No	No	Clarify verbiage in B52b.		XXX			
200	SP	4E	Annex B	SURFMEPP	Chargualaf	X		No	No	Clarify verbiage in B52c.		XXX			
201	SP	4E	Annex B	SURFMEPP	Chargualaf	X		No	No	Clarify verbiage in B52d.		XXX			
202	SP	4E	Annex B	SURFMEPP	Styron	X		No	No	Clarify verbiage in D23.	Subcommittee made recommendation to modify verbiage, but needs chopped by the TWH. Action Item: Chop the new verbiage through the TWH.				XXX
203	SP	4E	Annex B	SURFMEPP	Chargualaf	X		No	No	Spell out "foreign object debris".	Adopted with modifications to verbiage.		XXX		
204	SP	4E	Annex B	SWRMC	Bautista	X		No	No	Clarify verbiage in E5 a & b.	Adopted with modifications to verbiage.		XXX		
205	SP	4E	Annex B	SWRMC	Bautista /Gali		X	No	No	Update references in E10.	Recommend evaluation of this change by TWH. Action Item: Review change proposal with TWH				XXX
206	SP	4E	Annex B	SURFMEPP	Styron	X		No	No	Clarify verbiage in E52a.		XXX			
207	SP	4E	Annex B	SURFMEPP	Styron	X		No	No	Clarify verbiage in E52b.	52a was fixed via SP-206, 52b to be deleted. Action Item: Review 4E for duplicate entries and phraseology using "for guidance".		XXX		
208	SP	4E	Annex B	SURFMEPP	Styron	X		No	No	Clarify verbiage in E65.	Adopted with modifications to verbiage.		XXX		
209	SP	4E	Annex B	SURFMEPP	Chargualaf	X		No	No	Clarify verbiage in E77.	Adopted with modifications to verbiage.		XXX		
210	SP	4E	Annex B	SURFMEPP	Styron	X		No	No	Clarify verbiage in E89.		XXX			
211	SP	4E	Annex B	SURFMEPP	Styron	X		No	No	Clarify verbiage in E88.		XXX			
212	SP	4E	Annex B	MARMC	Wise		X	No	No	Clarify verbiage in F1.	Adopted with modifications to verbiage. Changes to be made to 009-17, 009-33, and 009-113. Changes to 009-36 and 009-75 were made via EE-130 and EE-159.		XXX		
213	SP	4E	Annex B	SURFMEPP	Styron	X		No	No	Clarify verbiage in F28a.		XXX			

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214	SP	4E	Annex B	SURFMEPP	Styron	X		No	No	Clarify verbiage in F36.	Recommend evaluation of this change by TWH. Action Item: Review change proposal with TWH				XXX
215	SP	4E	Annex B	SURFMEPP	Styron	X		No	No	Clarify verbiage in G3a.	Adopted with modifications to verbiage.		XXX		
216	SP	4E	Annex B	SURFMEPP	Styron	X		No	No	Clarify verbiage in G3b.	Adopted with modifications to verbiage.		XXX		
217	SP	4E	Annex B	CNRMC	Sawyer	X		No	No	Clarify verbiage in G5b.	Addressed via change proposal SP-226			XXX	
218	SP	4E	Annex B	CNRMC	Sawyer	X				Add new phraseology to G5d.	Addressed via change proposal SP-226			XXX	
219	SP	4E	Annex B	CNRMC	Sawyer	X		No	No	Add new phraseology to G5f.	Addressed via change proposal SP-226			XXX	
220	SP	4E	Annex B	CNRMC	Sawyer	X		No	No	Add new phraseology to G5e.	Addressed via change proposal SP-226			XXX	
221	SP	4E	Annex B	CNRMC	Sawyer	X		No	No	Add new phraseology to G5h.	Addressed via change proposal SP-226			XXX	
222	SP	4E	Annex B	CNRMC	Sawyer	X		No	No	Add new phraseology to G5i.	Addressed via change proposal SP-226			XXX	
223	Admin	4E	Annex B	CNRMC	Sawyer	X		No	No	Update drawing revision.	Delete "K" per 4E Section VII B 3 c (3). Action Item: Review 4E and NSIs per this requirement.		XXX		
224	SP	4E	Annex B	SURFMEPP	Styron	X		No	No	Clarify verbiage in G4.	Adopted with modifications to verbiage.		XXX		
225	SP	4E	Annex B	CNRMC	Sawyer	X		No	No	Add new phraseology to G5g.	Addressed via change proposal SP-226			XXX	
226	SP	4E	Annex B	CNRMC	Sawyer	X		No	No	Add new phraseology to G14.		XXX			
227	SP	4E	Annex B	CNRMC	Sawyer	X		No	No	Delete phraseology in G11.		XXX			
228	SP	4E	Annex B	SURFMEPP	Chargualaf	X		No	No	Clarify verbiage in G14b.	The "D" in this case identifies it is for DDGs.			XXX	
229	SP	4E	Annex B	CNRMC	Sawyer	X		No	No	Add new phraseology to G17.		XXX			
230	SP	4E	Annex B	CNRMC	Sawyer	X		No	No	Add new phraseology to G28a.		XXX			
231	SP	4E	Annex B	CNRMC	Sawyer	X		No	No	Clarify verbiage in G29.	Adopted with modifications to verbiage.		XXX		
232	SP	4E	Annex B	SURFMEPP	Jernigan		X	No	No	Add phraseology for Submitting reports.	Adopted with modifications to verbiage.		XXX		
233	SP	4E	Annex B	SURFMEPP	Jernigan		X	No	No	Add phraseology for Submitting reports.	Adopted with modifications to verbiage.		XXX		
234	SP	4E	Annex B	SURFMEPP	Jernigan		X	No	No	Add phraseology for Submitting reports.	Adopted with modifications to verbiage.		XXX		

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						ADM	TECH	COST UP or DOWN	SKED			APP	MOD	DIS	OTH
235	SP	009-05	3.14.1	CNRMC	Wuestewald	X		No	No	Delete requirement to Accomplish the requirements of an embedded NSI.	Action Item: Review change proposal inputs (SP-235 to SP-271) associated with the removal of invoking requirements of Embedded NSIs and provide "the best way forward" to the Steering Committee.				XXX
236	SP	009-05	3.16	CNRMC	Wuestewald	X		No	No	Delete requirement to Accomplish the requirements of an embedded NSI.					XXX
237	SP	009-06	3.5.1	CNRMC	Wuestewald	X		No	No	Delete requirement to Accomplish the requirements of an embedded NSI.					XXX
238	SP	009-07	3.1.1.1	CNRMC	Wuestewald	X		No	No	Delete requirement to Accomplish the requirements of an embedded NSI.					XXX
239	SP	009-11	3.1.5	CNRMC	Wuestewald	X		No	No	Delete requirement to Accomplish the requirements of an embedded NSI.					XXX
240	SP	009-11	3.1.6, 3.2	CNRMC	Wuestewald	X		No	No	Delete requirement to Accomplish the requirements of an embedded NSI.					XXX
241	SP	009-12	3.4	CNRMC	Wuestewald	X		No	No	Delete requirement to Accomplish the requirements of an embedded NSI.					XXX
242	SP	009-17	3.36	CNRMC	Wuestewald	X		No	No	Delete requirement to Accomplish the requirements of an embedded NSI.					XXX
243	SP	009-17	3.22, 3.39.1, 3.40	CNRMC	Wuestewald	X		No	No	Delete requirement to Accomplish the requirements of an embedded NSI.					XXX
244	SP	009-17	3.45.4.2	CNRMC	Wuestewald	X		No	No	Delete requirement to Accomplish the requirements of an embedded NSI.					XXX
245	SP	009-23	3.7.4, 3.7.5, 3.7.6, 3.7.7, 3.7.10, 3.7.12	CNRMC	Wuestewald	X		No	No	Delete requirement to Accomplish the requirements of an embedded NSI.					XXX
246	SP	009-26	3.7, 3.9.12	CNRMC	Wuestewald	X		No	No	Delete requirement to Accomplish the requirements of an embedded NSI.					XXX
247	SP	009-32	3.1.25	CNRMC	Wuestewald	X		No	No	Delete requirement to Accomplish the requirements of an embedded NSI.					XXX
248	SP	009-33	3.22	CNRMC	Wuestewald	X		No	No	Delete requirement to Accomplish the requirements of an embedded NSI.					XXX

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249	SP	009-33	3.5.3, 3.26.1, 3.27	CNRMC	Wuestewald	X		No	No	Delete requirement to Accomplish the requirements of an embedded NSI.					XXX
250	SP	009-33	3.32.4.2	CNRMC	Wuestewald	X		No	No	Delete requirement to Accomplish the requirements of an embedded NSI.					XXX
251	SP	009-33	3.13	CNRMC	Wuestewald	X		No	No	Delete requirement to Accomplish the requirements of an embedded NSI.					XXX
252	SP	009-35	3.1.1.1	CNRMC	Wuestewald	X		No	No	Delete requirement to Accomplish the requirements of an embedded NSI.					XXX
253	SP	009-36	3.1.3, 3.4.2	CNRMC	Wuestewald	X		No	No	Delete requirement to Accomplish the requirements of an embedded NSI.					XXX
254	SP	009-37	3.11.4.1	CNRMC	Wuestewald	X		No	No	Delete requirement to Accomplish the requirements of an embedded NSI.					XXX
255	SP	009-57	3.12	CNRMC	Wuestewald	X		No	No	Delete requirement to Accomplish the requirements of an embedded NSI.					XXX
256	SP	009-57	3.9	CNRMC	Wuestewald	X		No	No	Delete requirement to Accomplish the requirements of an embedded NSI.					XXX
257	SP	009-70	3.1.1.1	CNRMC	Wuestewald	X		No	No	Delete requirement to Accomplish the requirements of an embedded NSI.					XXX
258	SP	009-73	3.2.2.1, 3.2.7, 3.3.1, 3.4.1, 3.5.5	CNRMC	Wuestewald	X		No	No	Delete requirement to Accomplish the requirements of an embedded NSI.					XXX
259	SP	009-73	3.12	CNRMC	Wuestewald	X		No	No	Delete requirement to Accomplish the requirements of an embedded NSI.					XXX
260	SP	009-73	3.13	CNRMC	Wuestewald	X		No	No	Delete requirement to Accomplish the requirements of an embedded NSI.					XXX
261	SP	009-77	3.2	CNRMC	Wuestewald	X		No	No	Delete requirement to Accomplish the requirements of an embedded NSI.					XXX
262	SP	009-78	3.2	CNRMC	Wuestewald	X		No	No	Delete requirement to Accomplish the requirements of an embedded NSI.					XXX
263	SP	009-88	3.1.3	CNRMC	Wuestewald	X		No	No	Delete requirement to Accomplish the requirements of an embedded NSI.					XXX
264	SP	009-92	3.2.2	CNRMC	Wuestewald	X		No	No	Delete requirement to Accomplish the requirements of an embedded NSI.					XXX

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265	SP	009-100	3.1	CNRMC	Wuestewald	X		No	No	Delete requirement to Accomplish the requirements of an embedded NSI.					XXX
266	SP	009-105	3.2.2	CNRMC	Wuestewald	X		No	No	Delete requirement to Accomplish the requirements of an embedded NSI.					XXX
267	SP	009-107	3.3 to 3.12	CNRMC	Wuestewald	X		No	No	Delete requirement to Accomplish the requirements of an embedded NSI.					XXX
268	SP	009-113	3.25	CNRMC	Wuestewald	X		No	No	Delete requirement to Accomplish the requirements of an embedded NSI.					XXX
269	SP	009-113	3.7.3, 3.28.1, 3.29	CNRMC	Wuestewald	X		No	No	Delete requirement to Accomplish the requirements of an embedded NSI.					XXX
270	SP	009-113	3.34.4.2	CNRMC	Wuestewald	X		No	No	Delete requirement to Accomplish the requirements of an embedded NSI.					XXX
271	SP	009-115	3.2	CNRMC	Wuestewald	X		No	No	Delete requirement to Accomplish the requirements of an embedded NSI.					XXX
272	SP	992-031	Various	SURFMEPP	Frederick	X		No	No	Correct non-compliant 4E verbiage.	Change proposal withdrawn.			XXX	
273	SP	992-031	3.8.3	SRF-JRMC	Shitanda		X	Down	Yes	Clarify verbiage for stud replacement.		XXX			
LATE SUBMISSIONS															
274	HP	009-05	3.4	NASSCO	Grimshaw	X		No	No	Define the "Heat Method".	Adopted with modifications to verbiage.		XXX		
275	ES	009-07	3.14.1	CNRMC	Murphy	X		Yes	No	Add 8010 requirements.	Adopted 2 of 7 items. Modified 1 of 7 items. Not adopted 4 of 7 items.		XXX		
276	HP	009-32	Table 5	HRMC	Jeter		X	No	No	Add line item for retractable chocks.	Proposal unclear, not enough detail and information.			XXX	
277	HP	009-32	Table 5	HRMC	Jeter		X	No	No	Add line item for retractable chocks.	Proposal unclear, not enough detail and information.			XXX	
278	ES	009-35	3.14.1	CNRMC	Murphy		X	Yes	No	Add 8010 requirements.	Adopted 2 of 7 items. Modified 1 of 7 items. Not adopted 4 of 7 items.		XXX		
279	ES	009-70	3.11.1	CNRMC	Murphy		X	Yes	No	Add 8010 requirements.	Adopted 2 of 7 items. Modified 1 of 7 items. Not adopted 4 of 7 items.		XXX		
280	MQ	009-120	Attachment B	CNRMC	Seplak	X		No	No	Add requirement to document similar previous unplanned events.	Adopted with modifications to verbiage.		XXX		
281	G	009-100	4.1	SWRMC	Hudson		X	No	No	Specify a format for how the KTR should submit engineering calculations for ships stability.	Consensus viewed this as an enforcement failure of existing requirements.			XXX	

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282	G	009-24	3.7	NAVSEA 05	Perry			Up	No	Add that blanks/plugs in pipe openings shall have a blaze orange flag or lanyard.	Seeks to solve failure to execute an existing requirement by adding more requirements.			XXX	
283	PB	009-107	3.2 to 3.12	NASSCO	Gardner	X				Clarify cleanliness verification steps.	NSI 009-107 is invoked by Work Item when system is known to require special cleaning. NSI 009-06, a CAT I, covers overall cleanliness requirements. Appendix 4E, Section G, Standard Phraseology G3a and G3b should be used on all piping systems Work Items and 009-107 invoked only as required by work scope.			XXX	
284	HP	009-32	Various Tables	HII-NNS	Brackin		X		No	Clarify surface cleanliness/profile requirements.	Requirements are adequate as written.			XXX	
285	G	009-24	3.5.1	SWRMC	Jeter		X	No	No	Add verbiage that SF verifies and signs all blanks and plugs, not just at tank closings.	This is not practical; it would cause a source of D & D and places ships force in the contractor work path.			XXX	
286	SP	Various	Various	SRF-JRMC	Sasaki Sekiya	X		No	No	Clarify verbiage throughout the NSIs.	Will be handled by Action Item (via SP-183) to remove pluralization.			XXX	
287	G	009-100	3.1.2	SWRMC	Triplett Wozniak	X		No	Yes	Add requirement to submit PCPs for CMAVs.	NSI is applicable to all avails. MSMO contracts scope planning CLIN to Work Item preparation. PCP creation is in the execution scope after definitization.			XXX	
288	HP	009-25	3.2	MARMC	Miller		X	No	No	Clarify verbiage for accomplishing a completion test using the pressure drop test.	Adopted with modifications to verbiage.		XXX		
289	SP	4E	Annex B	MARMC	Miller		X	No	No	Update Annex B to reflect change to 009-25 (if approved)	Adopted with modifications to verbiage.		XXX		
290	HP	009-25	3.3.1, 3.3.1.1	NAVSEA05	Patin		X	No	No	Change the requirement for nozzle pressure for an air hose test.	Item incorporated with HP-288.		XXX		
291	SP	4E	Annex B	SWRMC	Flores	X		Up	No	Add phraseology for Test Notes.	Adopted with modifications to verbiage.		XXX		

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292	EE	009-17	Various	SERMC	Pidhorodeckyj	X		No	No	Change verbiage to clarify requirements for VPI SIS equipment.	Proposal as written discourages, but does not prohibit applying an overcoat "dip and bake" varnish over a SIS. Industry reps cited issues with temperature differences of various varnish and compatibility issue of "dip and bake" varnish over a SIS. The concern is that the "dip and bake" varnish will not properly adhere to the SIS epoxy.			XXX	
293	Admin	009-36	3.4.8	SRF-JRMC	Sekiya	X		No	No	Remove non-preferred verbiage.		XXX			
294	HP	009-25	New	SRF-JRMC	Kanbayashi	X		No	No	Add requirements for Running Air Test.	Item incorporated with HP-288.	XXX			
295	G	009-AA	New	SWRMC	Garren		X	Down	No	Add new NSI for Padeyes.	New NSI approved with modifications. Action Item: NSI requires a 4E/Phraseology review.		XXX		
VERY LATE SUBMISSIONS NOT RECEIVED UNTIL SSRAC EVENT															
VL-001	HP	009-12	3.1.1, 3.1.2, 3.1.3	SERMC	Gonter	X		Down	Yes	Clarify verbiage	Approved pending TWH review. Action Item: Review change proposal with TWH				XXX
VL-002	MQ	009-13	Appendix A bullet 4	NSWC Corona	Walden		X	No	No	Adds requirements	Adopted with modifications to verbiage.		XXX		
VL-003	MQ	009-14	Appendix A bullet 4	NSWC Corona	Walden		X	No	No	Adds requirements	Adopted with modifications to verbiage.		XXX		
VL-004	Line item number was issued but there was not a change proposal submit.														
VL-005	EE	009-22	1.1	SPAWAR	Young		X	No	No	Title change		XXX			
VL-006	EE	009-22	3.1	SPAWAR	Young		X	No	No	Change to equipment requirements	Adopted with modifications to verbiage. Action Item: Need TWH to provide input for continuity tests on data cables.		XXX		
VL-007	EE	009-22	3.1.2	SPAWAR	Young		X	No	No	Clarify verbiage		XXX			
VL-008	EE	009-22	Page 2	SPAWAR	Young		X	No	No	Clarify verbiage	Addressed via change proposal EE-VL-008.			XXX	
VL-009	SP	4E	Section VII para 4.m.(2)	SWRMC	Garren	X	X	Up	No	Clarify verbiage	Addressed via change proposal SP-177			XXX	

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VL-010	Line item number was issued but there was not a change proposal submit.														
VL-011	G	009-72	4.3	USFF	Sandway	X		No	No	Update note per new requirement	Proposed change attempts to drive Government action via the NSI.			XXX	
VL-012	HP	009-32	3.5.1.1	BAE	Duskin	X		No	Yes	Clarify approval requirement for execution of reactivation IAW paint manufacturer's instruction.	Adopted with modifications to verbiage.		XXX		
VL-013	MQ	009-57	Multiple	MARMC	Davis	X		No	No	Clarify materials logging requirements.	2 of 5 items adopted. 2 of 5 items adopted as modified. 1 of 5 items not adopted.		XXX		